

**FIGURE 1**

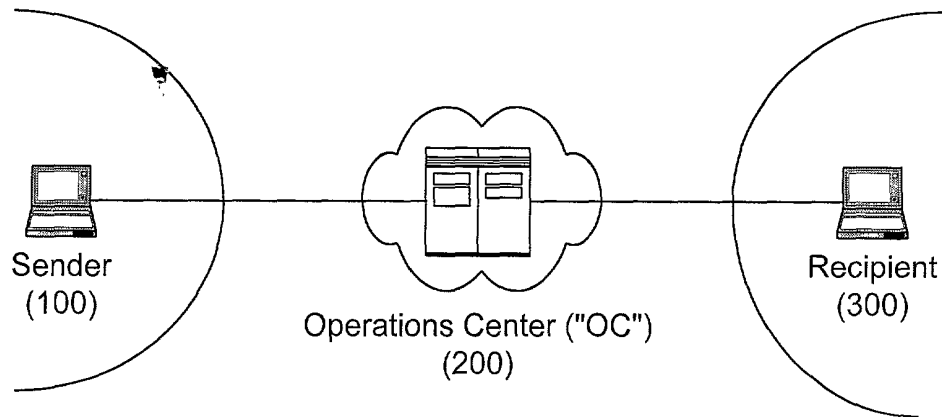
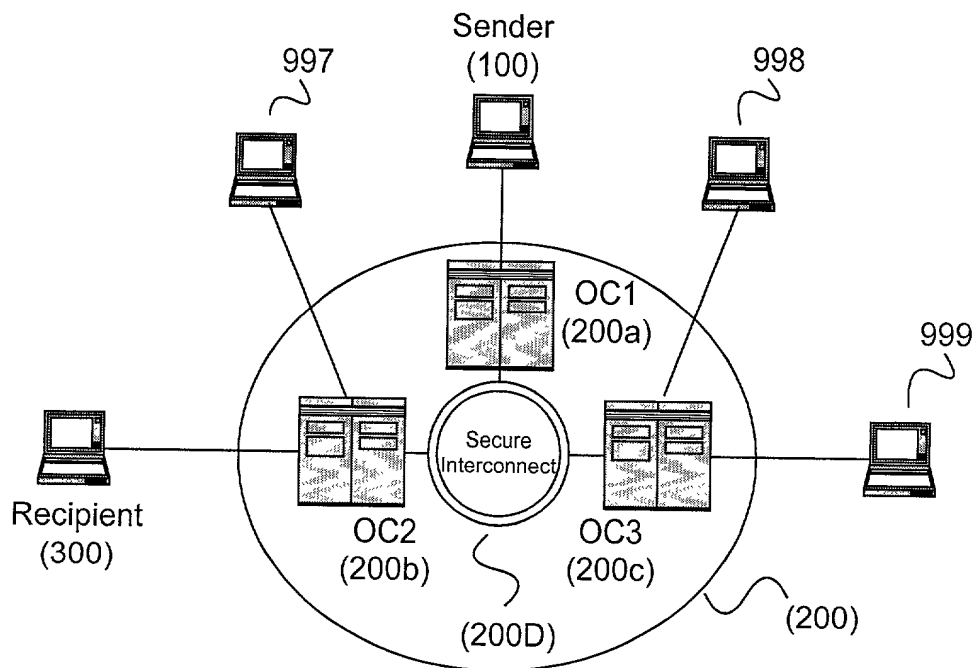


FIGURE 2



**FIGURE 3**

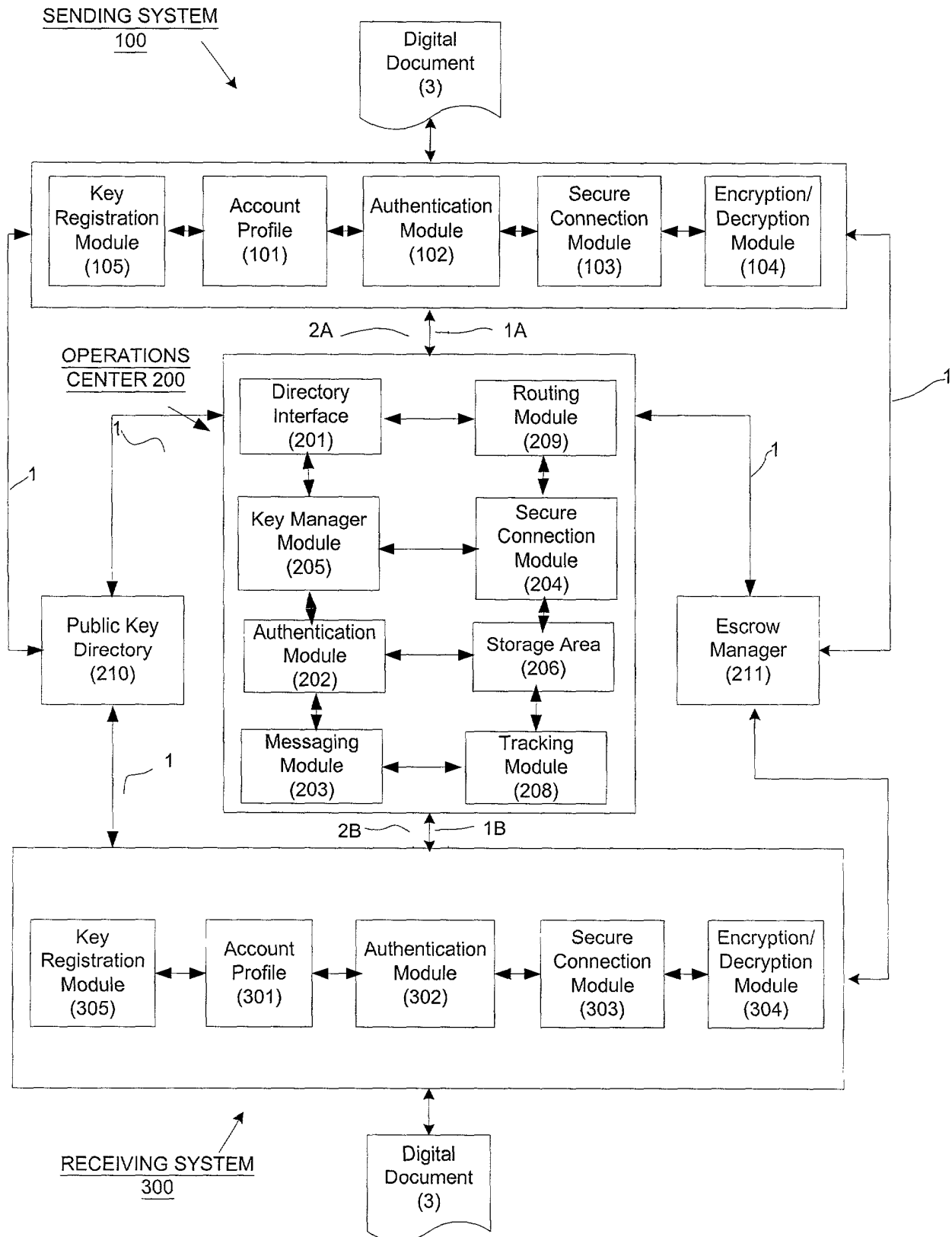


FIGURE 4

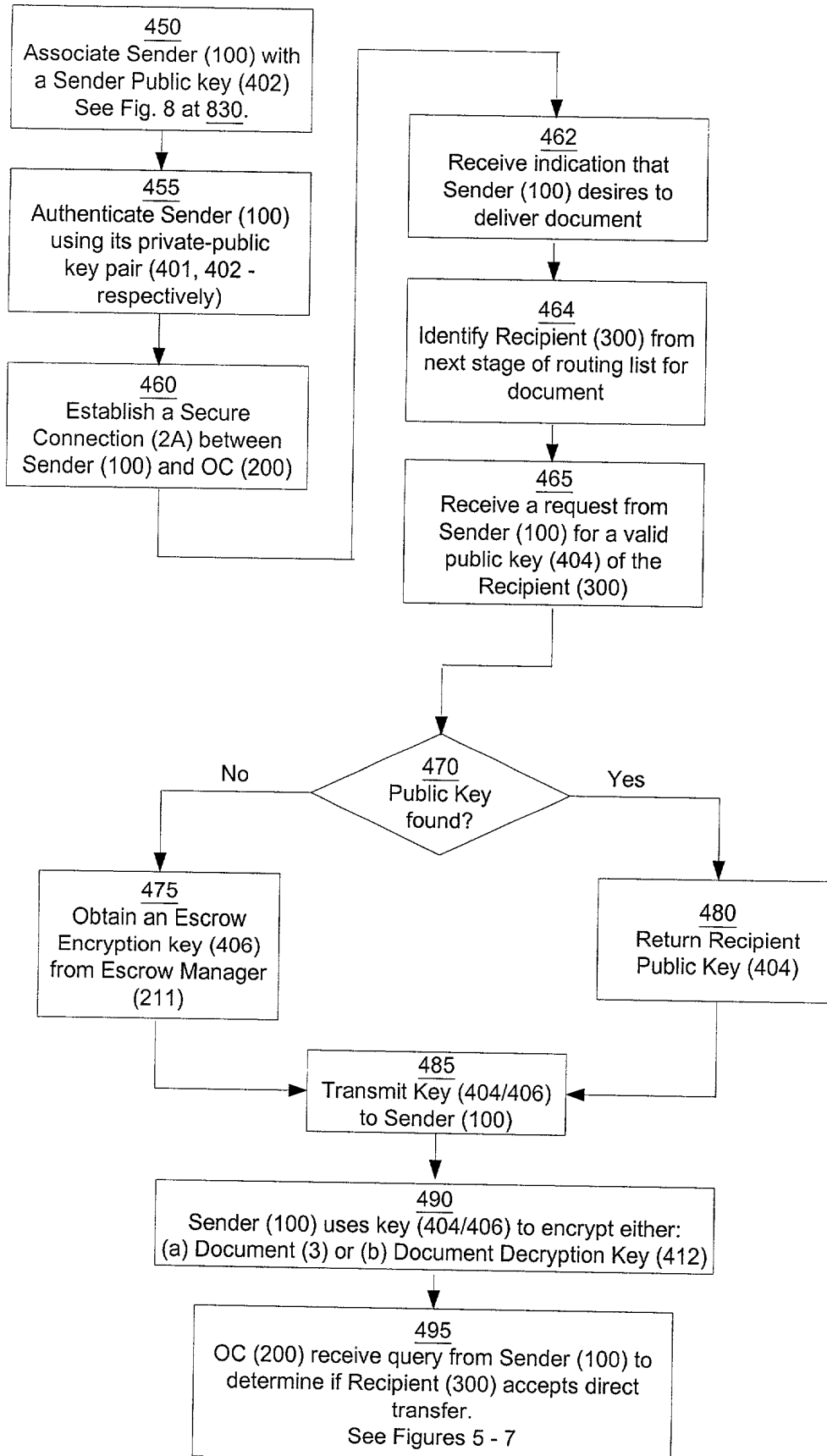


FIGURE 5

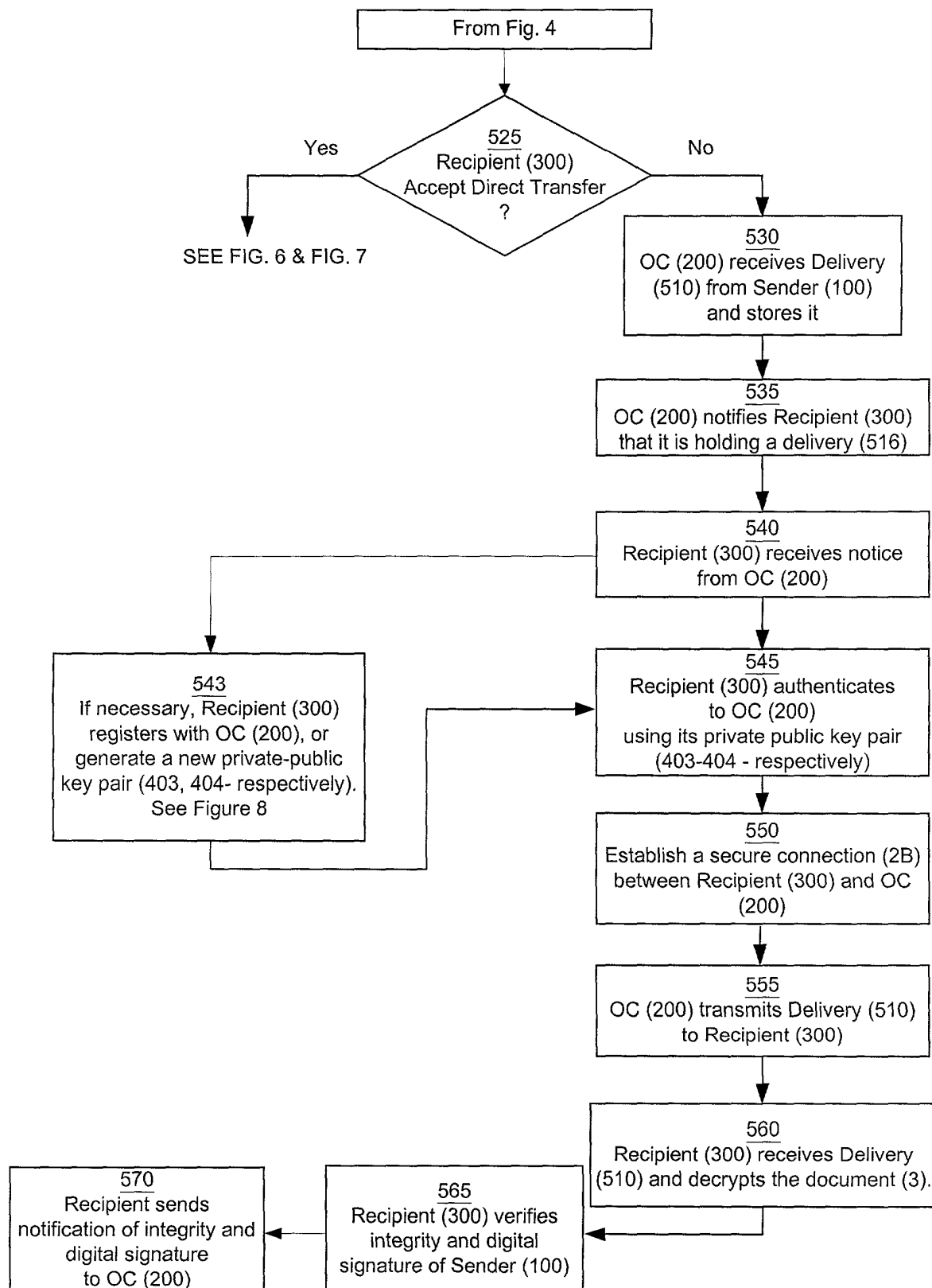


FIGURE 6

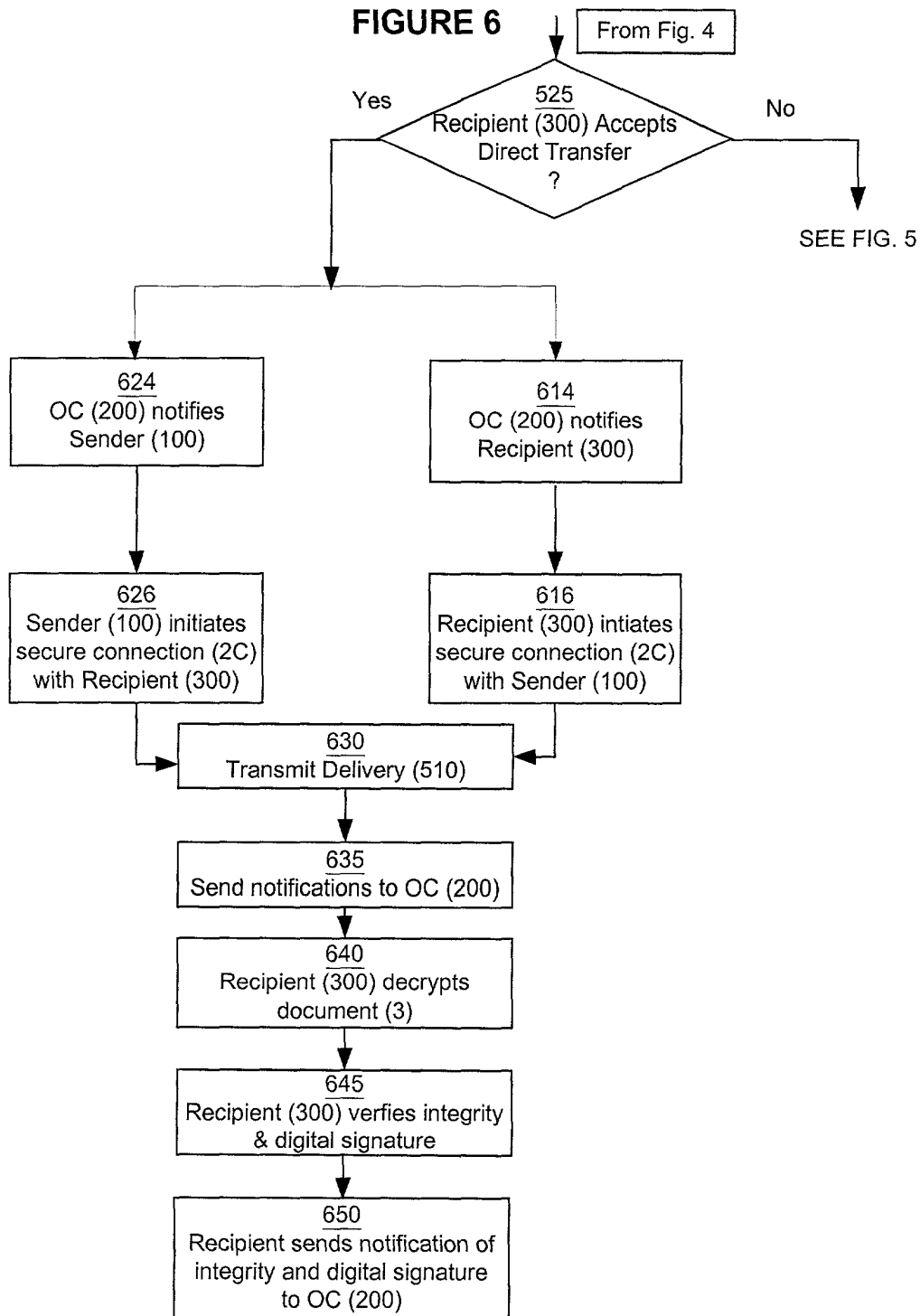
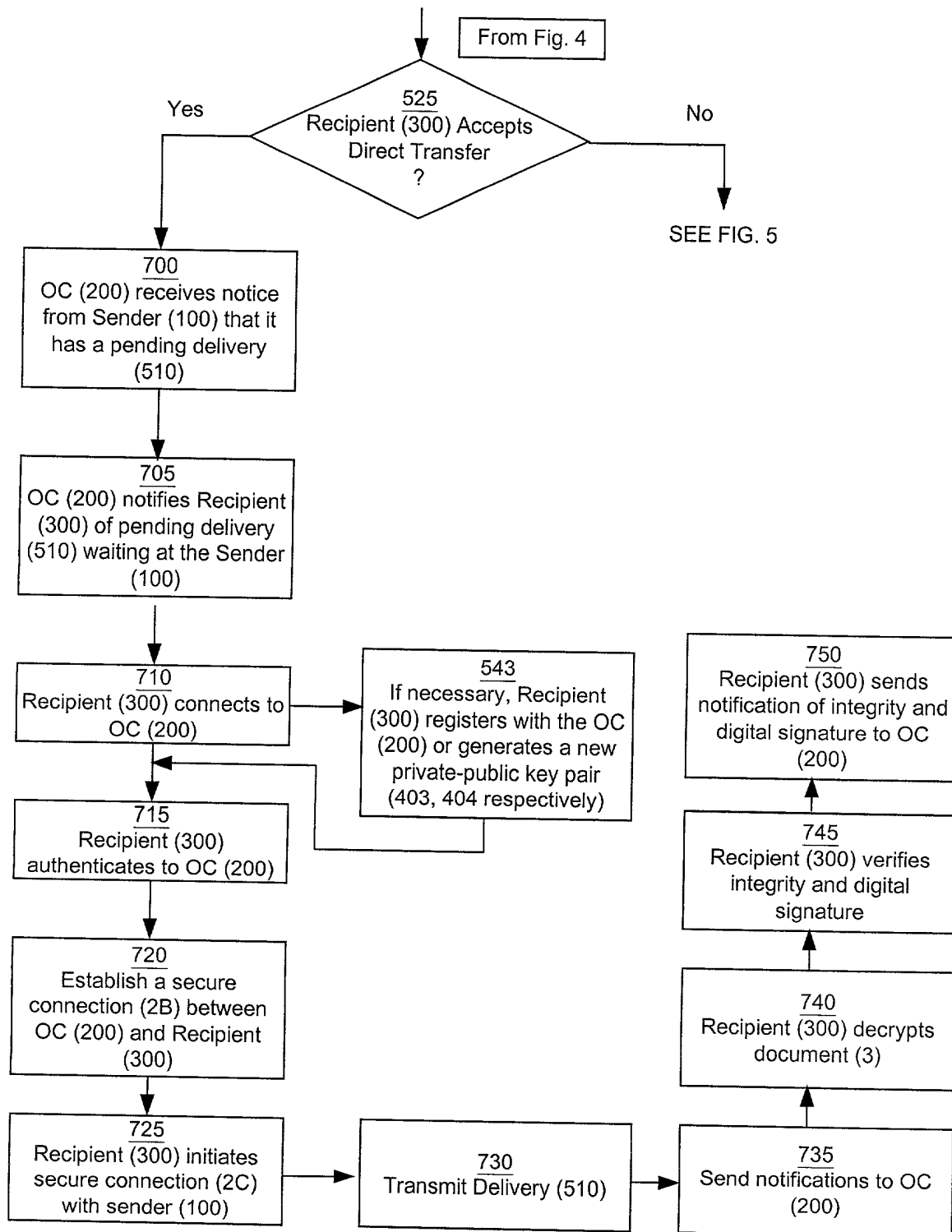


FIGURE 7



**FIGURE 8**

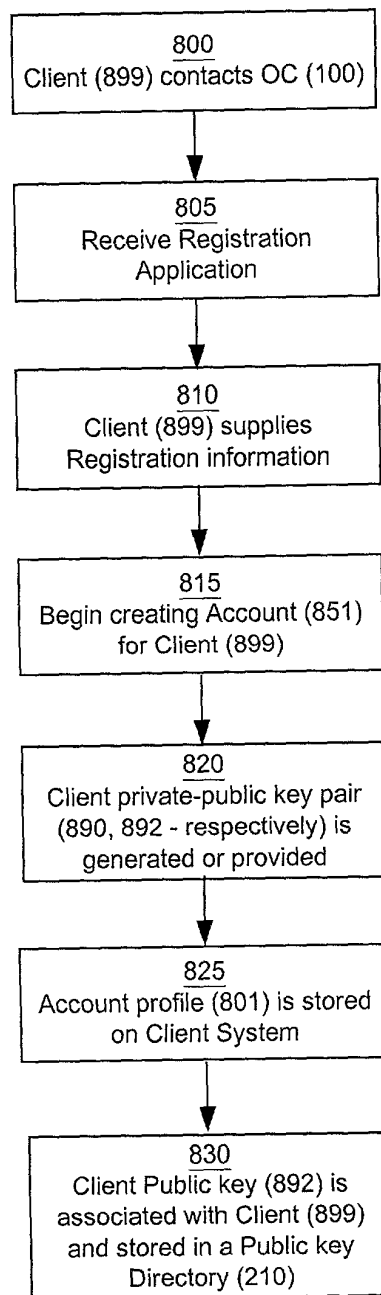
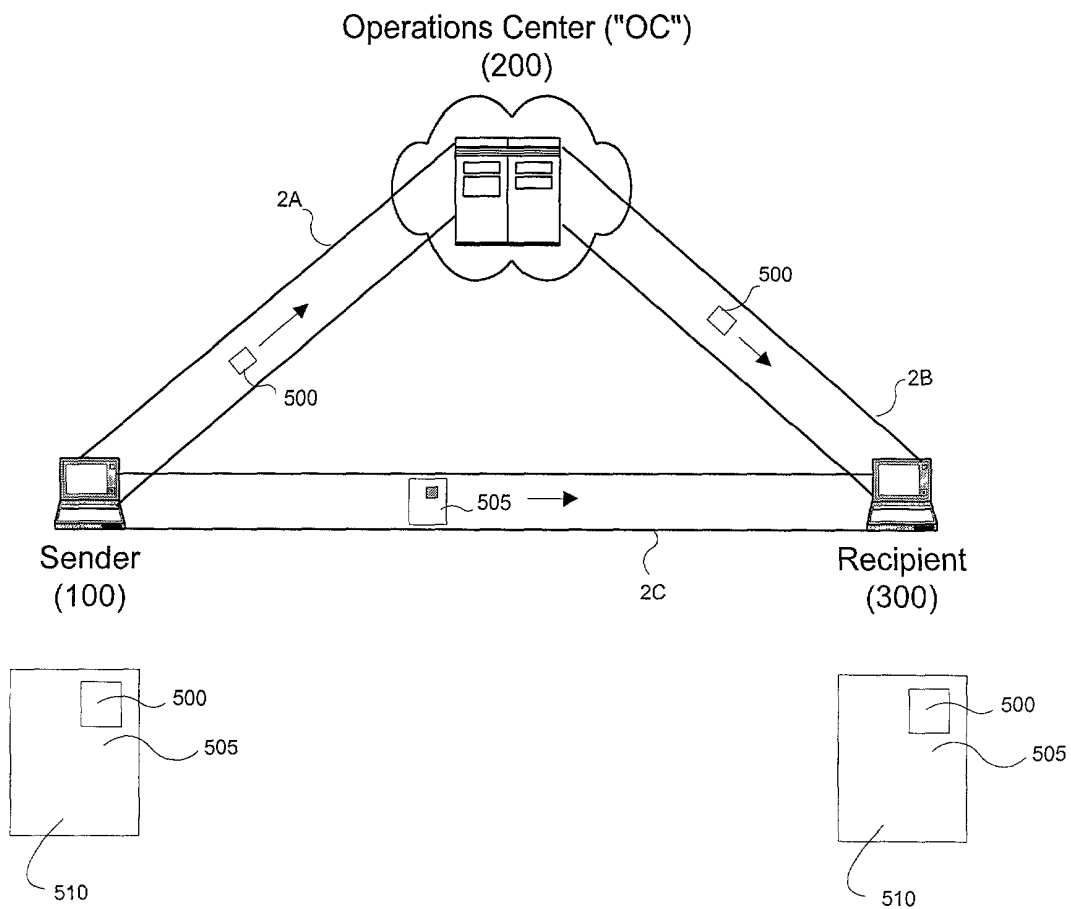




FIGURE 9



## FIGURE 10A

Routing List Identifier: list1

Routing List Definition:

<u>Stage</u>	<u>Recipients</u>	<u>Rules</u>
1	A	None
2	B	None
3	C	None
4	D	None

## FIGURE 10B

Routing List Identifier: review.team@xyz.com

Routing List Definition:

<u>Stage</u>	<u>Recipients</u>	<u>Rules</u>
1	A	None
2	Group B	Route to all members in Group B after A has completed review
3	Group C	Route to corresponding Group C member after Group B member has completed review
4	D	Route to D only after all members in Group C have completed review

## FIGURE 10C

Routing List Identifier: newsales@routinglists.xyz.com

Routing List Definition:

<u>Stage</u>	<u>Recipients</u>	<u>Rules</u>
1	Sales Mgr	Route to regional sales manager for the originating salesperson
2	Credit Dept	Route to credit dept representative for the corresponding sales region
3	VP and legal	Route only if amount is over \$100,000
4	Acct, ship	None